

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response FSC: Group 84: Law Enforcement and Security Equipment

CONTRACT NUMBER: GS-07F-9174S

CONTRACT PERIOD: October 11, 2005 through October 10, 2015

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR: Company Name- Cornerstone Equipment & Supply, Inc.
Address- 3540 T.C. Jester, Houston, TX 77018
Address Line 2
Phone number: 865-483-6600
Fax number: 865-483-6603

CONTRACTOR'S ADMINISTRATION SOURCE:

Company Name- Cornerstone Equipment & Supply, Inc.
Address- 3540 T.C. Jester, Houston, TX 77018
Address Line 2
Phone number: 865-483-6600
Fax number: 865-483-6603
POC Name: Tim Eggert
POC Email: gsa@cfcwgroup.com

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<u>SIN</u>	<u>DESCRIPTION</u>
633-6A	Emergency Response, Hazmat Clothing And Related Products.
246-25	Fire Alarm Systems
260-01	Boats, Powered
426-1C	Helmets
465-11	Fire Extinguishing/Suppressing Products, Retardant, Foams and Equipment
465-9	Medical/Rescue Kits
633-48	High Visibility, Reflective Safety Products

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

Please see attached price list

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: NONE

If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: NONE

4. GEOGRAPHIC COVERAGE: Domestic; 50 states, Washington, DC, Puerto Rico, US territories and CONUS port of Consolidation.

5. POINT(S) OF PRODUCTION: Please see attached price list

6. DISCOUNT FROM LIST PRICES: 2%-15% (for range of discounts) from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%

7. QUANTITY/VOLUME DISCOUNT(S): NONE

8. PROMPT PAYMENT TERMS: NONE

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold. YES

10. FOREIGN ITEMS: Please see attached price list

11a. TIME OF DELIVERY: 98 Days ARO

11b. EXPEDITED DELIVERY: N/A

11c. OVERNIGHT AND 2-DAY DELIVERY: N/A

11d. URGENT REQUIRMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: "O", Origin

13a. ORDERING ADDRESS: **Name:** Cornerstone Equipment & Supply, Inc.
Address: 679 Emory Valley Rd
Address Line 2: Suite A, Oak Ridge, TN 37830
Phone number: 865-483-6600
Fax number: 865-483-6603

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3

14. PAYMENT ADDRESS: Name: Cornerstone Equipment & Supply, Inc.
Address: 3540 T.C. Jester, Houston, TX 77018
Address Line 2
Phone number: 865-483-6600

Fax number: 865-483-6600

- 15. **WARRANTY PROVISION:** Standard Warranty
- 16. **EXPORT PACKING CHARGES:** N/A
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level) Accepted or not accepted for all orders over the micro-purchase threshold.
- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** None
- 24b. **Section 508 Compliance for EIT:** N/A
- 25. **DUNS NUMBER:** 131857331
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT:** Registered